
State Shared Revenues (2005 FYE)

VENDOR NAME: Johnson County

RECORD # 1491

Alcoholic Beverage Tax

	<i>DATE</i>	<i>AMOUNT</i>
	8/20/2004	\$5,366.49
	11/20/2004	\$5,377.57
	2/20/2005	\$6,855.42
	5/20/2005	\$5,105.50
Total for Alcoholic Beverage Tax		\$22,704.98

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$9,085.44
	4/20/2005	\$7,692.47
Total for Beer Tax		\$16,777.91

State Shared Revenues (2005 FYE)

VENDOR NAME: Johnson County

RECORD # 1491

County Road Revenue

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$1,173.05
8/20/2004	\$1,173.05
9/20/2004	\$1,173.05
10/20/2004	\$1,173.05
11/20/2004	\$1,173.05
12/20/2004	\$1,173.05
1/20/2005	\$1,173.05
2/20/2005	\$1,173.05
3/20/2005	\$1,173.05
4/20/2005	\$1,173.07
5/20/2005	\$1,173.05
6/20/2005	\$1,173.05
Total for County Road Revenue	\$14,076.62

Excise Tax

<i>DATE</i>	<i>AMOUNT</i>
3/20/2005	\$66,758.94
Total for Excise Tax	\$66,758.94

Forestry Fund

<i>DATE</i>	<i>AMOUNT</i>
12/20/2004	\$44,174.55
Total for Forestry Fund	\$44,174.55

State Shared Revenues (2005 FYE)

VENDOR NAME: Johnson County

RECORD # 1491

Gasoline & Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$24,726.16
7/20/2004	\$13,322.26
7/20/2004	\$82,401.54
8/20/2004	\$24,272.24
8/20/2004	\$85,749.08
8/20/2004	\$13,077.68
9/20/2004	\$25,162.89
9/20/2004	\$85,225.58
9/20/2004	\$13,557.56
10/20/2004	\$87,259.90
10/20/2004	\$25,348.63
10/20/2004	\$13,657.62
11/20/2004	\$12,980.68
11/20/2004	\$81,625.88
11/20/2004	\$24,092.21
12/20/2004	\$25,680.96
12/20/2004	\$87,889.07
12/20/2004	\$13,836.69
1/20/2005	\$23,703.91
1/20/2005	\$12,771.47
1/20/2005	\$81,351.39
2/20/2005	\$13,176.25
2/20/2005	\$24,455.17
2/20/2005	\$82,083.00
3/20/2005	\$24,573.22

State Shared Revenues (2005 FYE)

VENDOR NAME: Johnson County

RECORD # 1491

3/20/2005	\$83,898.19
3/20/2005	\$13,239.85
4/20/2005	\$18,974.26
4/20/2005	\$10,223.18
4/20/2005	\$64,051.84
5/20/2005	\$13,401.16
5/20/2005	\$88,390.66
5/20/2005	\$24,872.60
6/20/2005	\$13,574.63
6/20/2005	\$83,585.22
6/20/2005	\$25,194.57

Total for Gasoline & Motor Fuel Tax

\$1,441,387.20

Income Tax

DATE

AMOUNT

7/30/2004	\$44,308.90
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Total for Income Tax

\$44,308.90

State Shared Revenues (2005 FYE)

VENDOR NAME: Johnson County

RECORD # 1491

Local Option Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$101,400.00
	8/20/2004	\$114,627.21
	9/20/2004	\$104,425.93
	10/20/2004	\$102,729.84
	11/20/2004	\$104,272.18
	12/20/2004	\$104,649.65
	1/20/2005	\$101,158.20
	2/20/2005	\$113,142.95
	3/20/2005	\$103,891.04
	4/20/2005	\$85,805.28
	5/20/2005	\$100,389.04
	6/20/2005	\$98,825.27
Total for Local Option Sales Tax		\$1,235,316.59

State Shared Revenues (2005 FYE)

VENDOR NAME: Johnson County

RECORD # 1491

Telecommunications Sales Tax - County

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$380.69
8/4/2004	\$373.25
9/7/2004	\$481.07
10/6/2004	\$312.13
11/3/2004	\$542.93
12/3/2004	\$528.80
1/6/2005	\$465.45
2/3/2005	\$453.18
3/7/2005	\$322.53
4/7/2005	\$352.13
5/5/2005	\$633.06
6/7/2005	\$484.99
Total for Telecommunications Sales Tax - County	\$5,330.21

TVA In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$73,610.34
1/20/2005	\$73,610.34
4/20/2005	\$73,610.34
6/20/2005	\$73,610.34
Total for TVA In Lieu of Tax	\$294,441.36
